



PURCHASE ORDER

Page: 1 of 2



P.O. No: 60134000022795
Solicitation Number: 0000012229
P.O. Date: 05/05/2016
No Bid Required

To:
SIMBA INDUSTRIES
PO BOX 3141
USA
GRAPEVINE TX 76099-3141
United States

Agency To Invoice:
60134_West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1010905986-*00

BUYER: Jones, Charles

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: DISTRICT HEADQUARTERS 5715 CANYON DR E SVRC RD OF IH 27 AT WESTERN ST AMARILLO TX 79114-7368 United States</p> <p>28534170000 HOLDERS, FUSE, ELECTRICAL Promise Date: May 12, 2016</p> <p>BUSS Item # HEB-AW-RYC In-Line Single Pole Breakaway Fuse Holder</p> <p>The following comments apply to the entire Order. FOB Destination freight prepaid and add to invoice. Purchasing Point of Contact: Charles H. Jones TxDOT Procurement Division - West San Angelo, Texas Phone: (325) 947-9246 Fax: (325) 947-9253 email: charles.jones@txdot.gov</p> <p>Vendor Contact: Bill Kasten Simba Industries Phone: (817) 251-4800 Email: bill@simbaindustries.com</p> <p>Requester: Shelly Garner</p> <p>Vendor: Please include the name of the requester noted above on all packing slips.</p> <p>Payment: Payment will be made in accordance with The</p>	50.00	EA	\$38.46	\$1,923.00


Charles Jones

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to rcw_invoices@txdot.gov (Note: There is an underscore " _ " between RCW and Invoices). All invoices received at the rcw_invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>NOTE: Warrants will not be issued to a vendor without a current Texas identification number.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p>				
Total PO Amount					\$1,923.00